

**ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04**

<b>PARENT NAME</b>	<b>Family and Children's Services of Chatta</b>	<b>Parent Record #</b>	<b>113</b>
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VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	9/17/2003	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	9/17/2003	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	9/17/2003	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	10/23/2003	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	10/23/2003	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	10/23/2003	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	11/5/2003	1,163.60
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	11/5/2003	4,363.50
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	11/5/2003	4,363.50
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	11/5/2003	2,181.75
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	11/5/2003	1,018.15
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	12/24/2003	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	12/24/2003	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	12/24/2003	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	1/14/2004	4,363.50
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	1/14/2004	4,363.50
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	1/14/2004	4,363.50

FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	2/21/2004	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	2/21/2004	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	2/21/2004	436.35
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	2/21/2004	1,890.85
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	3/16/2004	436.35
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	3/16/2004	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	3/16/2004	1,454.50
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	3/16/2004	4,072.60
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	3/16/2004	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	4/23/2004	2,618.10
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	4/23/2004	1,599.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	4/23/2004	4,218.05
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	4/23/2004	4,218.05
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	4/23/2004	436.35
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	6/10/2004	4,363.50
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	6/30/2004	4,508.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	103	D	6/30/2004	727.25
FAMILY AND CHILDREN'S SERVICES OF CHATTA	FA0415429	PARTNERSHIP FOR FAMILI	35930	450	G	6/30/2004	16,581.30

Summary for 'REF DOC NUMBER' = FA0415429 (35 detail records)

Total for FA0415429 132,359.50

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0113452	PARTNERSHIP FOR FAMILI	34570	103	D	1/28/2004	20,000.00

Summary for 'REF DOC NUMBER' = GR0113452 (1 detail record)

Total for GR0113452 20,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314777	PARTNERSHIP FOR FAMILI	34352	923	D	8/20/2003	396.38
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314777	PARTNERSHIP FOR FAMILI	34352	923	D	8/20/2003	1,048.66
Summary for 'REF DOC NUMBER' = GR0314777 (2 detail records)							
Total for GR0314777							1,445.04

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	8/27/2003	54,237.82
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	9/29/2003	44,159.12
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	10/20/2003	43,904.05
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	1/9/2004	39,867.99
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	1/9/2004	37,380.07
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	1/22/2004	38,599.72
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	2/20/2004	35,783.57
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	3/22/2004	38,680.12
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	4/22/2004	35,928.23
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	6/22/2004	32,862.87
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	6/22/2004	30,302.28
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	450	G	6/30/2004	60,000.00
Summary for 'REF DOC NUMBER' = GR0314815 (12 detail records)							
Total for GR0314815							491,705.84

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	9/4/2003	4,239.43

FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	9/30/2003	3,849.17
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	10/22/2003	3,781.43
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	12/2/2003	3,461.14
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	1/6/2004	3,622.53
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	1/26/2004	3,717.96
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	2/24/2004	3,414.20
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	3/24/2004	3,322.38
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	4/26/2004	2,486.88
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	5/28/2004	2,973.08
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415415	PARTNERSHIP FOR FAMILI	35920	103	D	6/23/2004	2,422.80
Summary for 'REF DOC NUMBER' = GR0415415 (11 detail records)							
Total for GR0415415							37,291.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	9/12/2003	7,550.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	10/15/2003	5,398.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	11/5/2003	5,367.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	12/10/2003	5,163.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	12/31/2003	1,405.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	2/2/2004	2,524.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	3/5/2004	4,495.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	3/31/2004	4,151.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	5/6/2004	4,607.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	6/4/2004	4,127.00

FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	103	D	6/30/2004	4,018.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415436	PARTNERSHIP FOR FAMILI	33908	450	G	6/30/2004	6,800.00
Summary for 'REF DOC NUMBER' = GR0415436 (12 detail records)							
Total for GR0415436							55,605.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	9/30/2003	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	10/22/2003	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	10/31/2003	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	1/28/2004	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	1/28/2004	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	1/28/2004	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	2/25/2004	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	3/25/2004	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	4/27/2004	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	6/8/2004	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	6/18/2004	12,500.00
Summary for 'REF DOC NUMBER' = GR0415601 (11 detail records)							
Total for GR0415601							137,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	9/10/2003	7,870.51
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	9/10/2003	2,242.14
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	10/9/2003	1,488.59
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	10/9/2003	8,376.71

FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	11/12/2003	1,513.16
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	11/12/2003	6,229.78
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	12/22/2003	7,606.05
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	12/22/2003	648.83
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	1/21/2004	1,263.79
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	1/21/2004	8,328.83
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	2/20/2004	1,251.44
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	2/20/2004	8,234.05
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	3/8/2004	1,287.66
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	3/8/2004	4,016.78
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	3/29/2004	1,003.57
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	3/29/2004	6,306.14
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	5/12/2004	6,096.37
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	5/13/2004	1,311.61
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	6/16/2004	5,226.04
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	6/18/2004	176.02
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	6/18/2004	740.64
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	6/28/2004	593.80
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	103	D	6/28/2004	4,111.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415609	PARTNERSHIP FOR FAMILI	34352	450	G	6/30/2004	7,076.49
Summary for 'REF DOC NUMBER' = GR0415609 (24 detail records)							
Total for GR0415609							93,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	9/3/2003	26,978.91
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	10/7/2003	25,870.06
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	10/28/2003	22,761.77
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	12/23/2003	20,320.41
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	12/30/2003	25,457.58
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	2/4/2004	22,852.95
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	2/24/2004	21,983.33
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	3/26/2004	23,867.37
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	4/28/2004	22,632.90
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	6/8/2004	31,714.88
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	6/30/2004	13,913.93
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	450	G	6/30/2004	34,340.91

Summary for 'REF DOC NUMBER' = Z00099369 (12 detail records)

Total for Z00099369 292,695.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	10/7/2003	7,684.24
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	10/7/2003	2,768.13
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	10/28/2003	3,479.86
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	10/28/2003	1,253.56
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	12/23/2003	3,538.41
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	12/23/2003	1,274.65
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	12/30/2003	3,544.84
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	12/30/2003	1,276.97

FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	2/4/2004	1,255.41
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	2/4/2004	3,485.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	2/24/2004	5,107.93
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	2/24/2004	1,840.05
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	3/26/2004	4,220.80
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	3/26/2004	1,520.47
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	4/28/2004	4,244.41
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	4/28/2004	1,528.98
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	6/8/2004	4,462.06
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	6/8/2004	1,607.38
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	6/30/2004	4,369.74
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	103	D	6/30/2004	1,574.13
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z02004925	PARTNERSHIP FOR FAMILI	31706	450	G	6/30/2004	12,657.98
Summary for 'REF DOC NUMBER' = Z02004925 (21 detail records)							
Total for Z02004925							72,695.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	103	D	9/26/2003	7,106.88
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	103	D	10/20/2003	3,069.72
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	103	D	11/26/2003	2,817.31
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	103	D	12/22/2003	2,880.03
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	103	D	1/23/2004	2,751.67
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	103	D	2/23/2004	2,648.88
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	103	D	3/23/2004	2,721.20



FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	103	D	4/23/2004	2,571.64
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	103	D	5/27/2004	2,687.90
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	103	D	6/17/2004	2,880.18
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015689	PARTNERSHIP FOR FAMILI	34549	450	G	6/30/2004	1,801.59
Summary for 'REF DOC NUMBER' = Z04015689 (11 detail records)							
Total for Z04015689							33,937.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	9/26/2003	22,448.91
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	10/20/2003	24,458.50
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	10/20/2003	22,629.55
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	12/3/2003	23,501.84
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	12/29/2003	21,870.97
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	1/23/2004	23,351.52
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	2/19/2004	23,619.09
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	3/23/2004	23,197.70
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	4/22/2004	21,440.90
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	5/27/2004	21,180.06
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	103	D	6/17/2004	22,294.48
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04015733	PARTNERSHIP FOR FAMILI	34549	450	G	6/30/2004	30,652.34
Summary for 'REF DOC NUMBER' = Z04015733 (12 detail records)							
Total for Z04015733							280,645.86

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	103	D	10/31/2003	1,835.46

FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	103	D	10/31/2003	5,614.36
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	103	D	10/31/2003	1,968.08
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	103	D	10/31/2003	6,020.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	103	D	11/10/2003	1,801.91
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	103	D	11/10/2003	5,511.74
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	103	D	12/22/2003	1,601.06
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	103	D	12/22/2003	4,897.34
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	103	D	1/26/2004	5,068.88
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	103	D	1/26/2004	1,657.13
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	103	D	2/23/2004	2,432.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	103	D	2/23/2004	7,441.76
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	103	D	3/9/2004	1,759.64
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	103	D	3/9/2004	5,382.41
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	103	D	3/31/2004	1,800.57
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	103	D	3/31/2004	5,507.64
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	103	D	5/20/2004	1,715.49
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	103	D	5/20/2004	5,247.39
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	103	D	6/23/2004	1,813.04
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	103	D	6/23/2004	5,545.77
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34344	450	G	6/30/2004	11,362.71
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z04016613	PARTNERSHIP FOR FAMILI	34352	450	G	6/30/2004	3,715.62

Summary for 'REF DOC NUMBER' = Z04016613 (22 detail records)

Total for Z04016613 89,700.00